

TAX INVOICE

L.D.KRATZ & P.C KRATZ
27 Norman May Dr
LIDCOMBE NSW 2141
AUSTRALIA

Invoice Date
23 Nov 2020

Invoice Number
12043

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
19 Nov 2020 09:10				
22 Derriwong Road, Dural, New South Wales, 2158				
PAUL KRATZ DURAL				
Install roller door motor Set limits Test operation	1.00	950.00	10%	950.00
receiver	1.00	55.00	10%	55.00
Subtotal				1,005.00
TOTAL GST 10%				100.50
TOTAL AUD				1,105.50

Due Date: 23 Nov 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer L.D.KRATZ & P.C KRATZ

Invoice Number 12043

Amount Due 1,105.50

Due Date 23 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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